

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

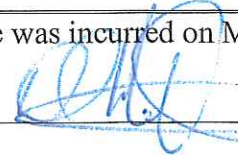
Name: DARRYL MOTLEY

Address: _____

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Days	Mileage
Feb 28	Waste mangement meeting	3 hrs.	120
March 13	Hillcrest lodge meeting	2 1/2 hrs.	102
Forward to summary sheet - Total			

I hereby certify that the whole of this expenditure was incurred on Municipal business, and that each item is correctly given.

Signature: 

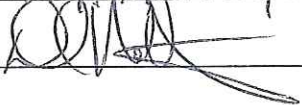
Payment authorized by Council:

Date: _____ 20__.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: DARRYL TIEY

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	March 09	1 1/2 hr	75		
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1: *looked at some roads meet in good shape.*

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5:

REMUNERATION FOR CONFERENCES ATTENDED

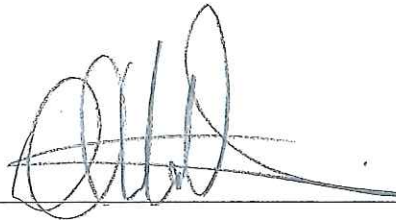
I, DARRYL WATLEY do declare that

I attended AAMD+C Conference

on March 20-22

at Edmonton and travelled 525 Kms.

I, request to be paid for 3 Days and _____ Nights.



(Signature)

(Please attach hotel receipts)

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0516
Folio # :
Cashier # : 1158
Page # : 1 of 2
Group Name : Alberta Association of Municipal Distric

Alberta Association of Municipal Distric

Mr Darryl Motley
Unknown

Arrival : 03-20-17
Departure : 03-22-17

Date	Description	Additional Information	Charges	Credits
03-20-17	Deposit Transferred at C/I			234.64
03-20-17	Room Charge		209.00	
03-20-17	Room - DMF		6.27	
03-20-17	Room - AB Tourism Levy		8.61	
03-20-17	Room - GST		10.76	
03-20-17	Parking - Valet	061618	45.00	
03-20-17	Parking - GST		2.25	
03-21-17	Room Charge		209.00	
03-21-17	Room - DMF		6.27	
03-21-17	Room - AB Tourism Levy		8.61	
03-21-17	Room - GST		10.76	
03-21-17	Parking - Valet	061618	45.00	
03-21-17	Parking - GST		2.25	
03-21-17	Mastercard			329.14

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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Page # : 2 of 2
Group Name Alberta Association of Municipal Distric

Alberta Association of Municipal Distric

Mr Darryl Motley
Unknown

Arrival : 03-20-17
Departure : 03-22-17

Date	Description	Additional Information	Charges	Credits
		Total	563.78	563.78

Balance Due 0.00

GST Summary

Room	21.52
F&B	0.00
Other	4.50
Total	26.02

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
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Merci d'avoir choisi les Hôtels Fairmont

Fairmont Hotel Macdonald
The Confederation Lounge

239 Mohammad 1

74/1 CHK 5971 GST 1
MAR20'17 6:28PM

1 BEEF BURGER 19.00
1 PINT SCONA GOLD 8.00
Food 19.00
Beer 8.00
27.00 GST 1.35
Total Due .. \$28.35

FAIRMONT HOTEL MACDONALD
GST #846543619

GRATUITY _____

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

ENJOY OUR EXPRESS LUNCH
THE HARVEST ROOM RESTAURANT
7 DAYS A WEEK 11-2PM \$25.00

MUNICIPAL DISTRICT OF PROVOST NO. 52

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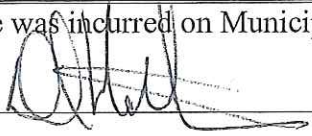
Name: DARRYI Motley

Address: _____

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Days	Mileage
March 29	Health care centre meeting & Hillcrest lodge	3 hr.	102
April 7	Hillcrest lodge	2 1/2	102
April 10	Hillcrest lodge meeting	4	102.
Forward to summary sheet - Total			

I hereby certify that the whole of this expenditure was incurred on Municipal business, and that each item is correctly given.

Signature: 

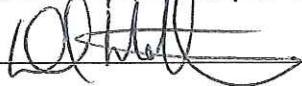
Payment authorized by Council:

Date: _____ 20__.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: DARRYL Motley

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Mar 29	1 hr	28	Road complained	
2	Apr 24	2 hrs	0		
3					
4					
5					

Detailed Explanations:

Occurrence 1: *look at road complained*

Occurrence 2: *Marty + I looked at some roads.*

Occurrence 3:

Occurrence 4:

Occurrence 5: